GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Department-NCC Directorate - Budget 2019-20 - Re-appropriation/Resumption of funds for Rs. 13,00,000/- (Thirteen lakhs only) from HOA 2204-MH-102-GH 11– SH(05) – 500/503 to HOA "2204- MH 102 – SH(05) –170/176 - Administrative sanction - Accorded-Orders-Issued.

==========

YOUTH ADVANCEMENT TOURISM & CULTURE (Sps., YS & NCC) DEPARTMENT

G.O.RT.No. 4 **Dated: 08-01-2020**

Read the following:-

1) G.O. Rt. No. 1845, Dt.25.10.2019 of Finance (FMU-GAD-2) Dept.
2) G.O.Rt. No. 324, Dt.12.11.2019 of YAT&C (Sps., & YS) Dept.
3) From the Deputy Director General, NCC, Guntur, Lr. No. NCC (AP)/704 /Accounts Branch/BE – 2019-20/re-appr/A2, Dt.21.11.2019.
4) G.Rt.No.2165, Finance (FMU-GAD-2) Department, dt.31.12.2019.

&&&&&

O R D E R:-

In the reference 3rd read above, the Deputy Director General, NCC, Guntur has stated that the Government have released an amount of Rs.13,00,000/- (Rupees Thirteen Lakh Only) under HOA 2204-00-102-11-05-500/503 (other expenditure) in BE 2019-20. The funds were distributed to the needy Units. But the funds allotted to the respective Units can't be utilized in CFMS due to technical glitches in respect of G.O.Ms. No.69, dt.14.08.2019 of Finance (Budget-I) Dept. Hence, he has requested to re-appropriate an amount of Rs. 13,00,000/- (Rupees Thirteen lakhs only) from the funds that are allocated under HOA 2204-MH-102-GH 11 State Development Schemes – SH(05) – NCC Training (Non Reimbursable Expenditure) 500/503 (Other Expenditure) to HOA "2204- Sports & Youth Services – MH 102 Youth Welfare Programmes for Students – SH(05) NCC Training (Non Reimbursable Expenditure) – 170/176 (Department Training Programmes to non-employees).

2. In the reference 4th read above, the Finance Department have issued orders for re-appropriation /resumption of funds to an amount of Rs.13,00,000/- from HOA 2204-MH-102-GH 11 State Development Schemes – SH(05) – NCC Training (Non Reimbursable Expenditure) 500/503 (Other Expenditure) to HOA "2204- Sports & Youth Services – MH 102 Youth Welfare Programmes for Students – SH(05) NCC Training (Non Reimbursable Expenditure) – 170/176 (Department Training Programmes to non-employees).

3. After careful examination of the matter and in pursuance of orders issued by Finance Department in the reference 4th read above, Government hereby accord administrative sanction to an amount of Rs. 13,00,000/- (Rupees Thirteen lakhs only) towards to meet the expenditure of Godavari Sailing and Trekking Expedition Camps under HOA "2204- Sports & Youth Services – MH 102 Youth Welfare Programmes for Students – SH(05) NCC Training (Non Reimbursable Expenditure) – 170/176 (Department Training Programmes to non-employees).

4. The Deputy Director, General, NCC, Guntur shall take necessary further action accordingly.

5. This order is issued with the concurrence of Finance (FMU- GAD.II) Department vide their Fin.Uo.FIN01-FMU0RBAB (GAD2)/60/2019, Date:01/01/2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC, Guntur.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada
The Director of Treasuries and Accounts, A.P. Ibrahimpatnam, Vijayawada.
The Accountant General (AG) Office, Hyderabad.
The Finance (FMU-GAD.II) Dept.

Copy to:

The OSD to Hon'ble Minister (Sports &YS),
The PS to Principal Secretary to Govt., YAT&C Dept.

// FORWARDED :: BY ORDER //

SECTION OFFICER